

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost Contract		Page 1 Of 6	
2. Amendment/Modification No.  P00002		3. Effective Date  2003APR28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPA GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL MOTORS CORPORATION ALLISON TRANSMISSION DIVISION 4700 W 10TH ST INDIANAPOLIS IN 46222  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-E-N001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR14	
Code 73342		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G

FMS REQUIREMENT

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003APR28

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-E-N001 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GENERAL MOTORS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00002, is to provide funding for the acquisition of the following goods and services under CLIN 0001 of the contract, as defined in Section C:
 

Allison Transmission Division (ATD) is to replace five each obsolete Okamoto Grinders, Tag Nos. 301303, 301304, 301305, 301313 and 301576, with two each new CNC Gear Grinders. Total cost for acquisition, installation and test of the two new grinders is \$2,081,266.00, to be billed against Sub-CLINS 0001AE, 0001AF and 0001AG, as required.
  2. In order to implement this action, the following CLINS are hereby established:
 

a. Line Item 0001AE is hereby established in the amount of \$98,655.00.

b. Line Item 0001AF is hereby established in the amount of \$2,611.00.

c. Line Item 0001AG is hereby established in the amount of \$1,980,000.00.
  3. As a result of this modification, total contract value is hereby increased by \$2,081,266.00, from \$1,140,550.00 to \$3,221,816.00.
  4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.
- \*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 98,655.00
	NOUN: REPLACE ATD OKAMOTO GRINDERS				
	PRON: 473OSV0947 PRON AMD: 01 ACRN: AB				
	AMS CD: 31305960025				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
		PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-SEP-2004		
	\$ 98,655.00				

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<div>SERVICES LINE ITEM</div> <div>NOUN: REPLACE ATD OKAMOTO GRINDERS PRON: 4720SU9247PRON AMD: 01ACRN: AC AMS CD: 31305960027</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$2,611.00</div>				\$2,611.00

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<div>SERVICES LINE ITEM</div> <div>NOUN: REPLACE ATD OKAMOTO GRINDERS PRON: J52STT0147PRON AMD: 01ACRN: AD AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$1,980,000.00</div>				\$1,980,000.00

Name of Offeror or Contractor: GENERAL MOTORS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AE	473OSV0947	AB	2	\$	0.00	\$	98,655.00	\$ 98,655.00
	31305960025		3ZZA06					
0001AF	472OSU9247	AC	2	\$	0.00	\$	2,611.00	\$ 2,611.00
	31305960027		2ZZA06					
0001AG	J52STT0147	AD	2	\$	0.00	\$	1,980,000.00	\$ 1,980,000.00
	NFR001		2DBJPX					
					NET CHANGE	\$	2,081,266.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AB	21 32033000036D5050P31305931EA S20113	W56HZV	\$	98,655.00
Army	AC	21 22033000026D5050P31305931EA S20113	W56HZV	\$	2,611.00
Army	AD	9711 X8242EGO1X6D1000NFR 001252GEGS20113	W56HZV	\$	1,980,000.00
				NET CHANGE	\$ 2,081,266.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,140,550.00	\$	2,081,266.00	\$	3,221,816.00